

## January - December 2014 Retailing and Other Activities Return

A 14

Mail to: State of Washington Department of Revenue PO Box 47464 Tax Registration Number Olympia, WA 98504-7464 Name Use Black Ink & Business Name -Return Original Form. Street Address Only fill in the City, State, Zip classifications you qualify **Business Closed?** No Business Activity? Has Your Address Changed? Please check appropriate box(es) below and note changes on address above. Check this box and enter date closed. If you had no business activity and did not file by Effective date of change \_\_\_ telephone, check this box, sign and mail us your return. File by telephone: Call 1-800-647-7706. At the greeting, Business Location Change Mailing Address Change enter code 111 to start the process. Other Correspondence? I. State Business and Occupation (B&O) Tax Manufacturing [07] **Gross Amount** Tax Due Deductions<sup>3</sup> Taxable Amount Rate Х 00484 Wholesaling [03] Gross Amount Taxable Amount Tax Due **Deductions** Rate 00484 Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) [04] Gross Amount Taxable Amount Rate Tax Due Deductions Х Gambling Contests of Chance (\$50,000 a year or greater) [192] Gross Amount Taxable Amount Rate Tax Due Х 0163 Retailing [02] Gross Amount Deductions' Taxable Amount Rate Tax Due Х .00471 \* Deductions taken but not itemized on pages 3 and 4 will be disallowed. Sales and Use Tax (See page 2.) ▶ DUE DATE: January 31, 2015 VI. Totals 5% Penalty Assessed After February 02, 2015 15% Penalty Assessed After March 02, 2015 23. Total Tax Due from Section I 25% Penalty Assessed After March 31, 2015 (Tax due from lines 1-5) If the due date falls on a weekend or legal holiday, the due date is extended to the next business day 24. Total Tax Due from Section II, III, & IV (Tax due from line 16) Filing an Amended Return? 25. Total All Addendums (Example: Check this box and attach amended return Local Retail Sales/Use Tax) information and a letter of explanation. Penalty waiver request? 26. Subtotal (add lines 23-25) Check this box and attach a letter of explanation. Make check or money order payable to the Washington 27. Total Credit from Section V State Department of Revenue. (from page 2, line 22) Please write your tax registration number on your check. 28. Subtotal (subtract line 27 from line 26) Signature \_ 29. \* Add Penalty, if Applicable Print Name \_ (Minimum \$5.00) \_ Phone Number (\_\_\_\_\_\_) Date \_\_/\_\_ 30. Total Amount Due

II. State	and Local <u>Retail</u> Sales Tax	
State Retail Sales Tax [01] (Also complete Local Retail	Sales Tax section below.)	
6. Gross Amount Deductions*	Taxable Amount	Rate Tax Due
	(Catan ambianhla tay rata )	.065
	(Enter applicable tax rate.) ple Amount Local Rate	e Tax Due City or County
Note: If more than two 7.		] = []],]],]
information on the Local	ole Amount Local Rate	
Sales & Use Tax Addendum, 8. page 1. If you need an	Taxable Amount **	] = []]
Addendum, go to our web site at dor.wa.gov.  9. Total Taxable Amount		e the same as State e Amount, line 6.
III. S	state and Local <u>Use</u> Tax	
State Use Tax/Deferred Sales Tax [05] (Also complete	Local Use Tax/Deferred Sales Tax section below	
10. 1 1 1 1 1 1 1 1 1 1 1	cles used or consumed on which no X .068	
	gton sales tax has been paid.  les Tax [46] (Enter applicable tax rate.)	
	of Articles Local Rate	e Tax Due City or County
locations please report 11.	I J I I J I I J I X	
Local Sales & Use Tax	of Articles Local Rate	e Tax Due City or County
you need an Addendum,	Value of Articles ****	] - <del>[]] ,</del> []
go to our web site at dor.wa.gov. 13. Total Value of Articles	**** This amount must	be the same as State Use Tax/ x Gross Amount, line 10.
IV. Motor Veh	icle Sales/Leases & Litter Taxes	
Таха	ole Amount Rate	Tax Due
14. Motor Vehicle Sales/Leases Tax [120]	X .003	=
15. Litter Tax [36]	ole Amount Rate	Tax Due
	X .00015	= []],
	16. Total Tax Due from Sections II, III,	& IV
◆ Additional Information ◆	(Transfer total to page 1, line 24.)	
The easiest way to file your return is to use our free <b>E-file</b> service at dor.wa.gov. For assistance, call	V. Credi	ts
1-877-345-3353.	47. 0    D      D. 0. 7    0    11	Amount of Credit
Penalties, Interest, & Waivers	17. Small Business B&O Tax Credit [815] (Go to dor.wa.gov.)	
Any unpaid tax (including partial payments) is subject	18. International Services Credit [855]	Amount of Credit
to delinquent return penalty at the rate on the front of the return. (RCW 82.32.090)	To. International Services Credit [555]	
<ul> <li>A 5% assessment penalty may be assessed if the</li> </ul>	19. B&O Credit for Syrup Tax Paid [945]	Amount of Credit
return is substantially underpaid. (RCW 82.32.090)	to the constant of the contract of the contrac	
<ul> <li>Interest will accrue from the first day of the month following the due date, until paid. (RCW 82.32.050)</li> </ul>	20. Destination Sourcing Tax Credit [602]	Amount of Credit
	20. Destination estatesing tax oreals [502]	
For Internet Assistance - Go to the Department of Revenue's web site at dor.wa.gov.	21. Other Credits (Examples: Multiple Activities, Bad Debt) [810]	Amount of Credit
-	Multiple Activities, Bad Debt) [810] Attach appropriate documents.	
<b>For Telephone Assistance</b> , or if this return does not include your reporting classifications, please call the	22. Total Credit (Transfer total to	Amount of Credit
Telephone Information Center at 1-800-647-7706.	page 1, line 27.)	

Mail to: State of Washington
Department of Revenue

PO Box 47464 Olympia WA 98504-7464

## January - December 2014 Retailing & Other Activities Return Deduction Detail

A 14
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Use Black Ink and Attach this Original Form to your Retailing & Other Activities Return.

- If you have deductions, return this page. If you do not have deductions, do not return this page.
- We cannot approve deductions taken on the Retailing & Other Activities Return that are not itemized on pages 3 and 4.
- Report deductions under the heading that corresponds to your reporting activity.
- Transfer the total deduction amount for each classification from this page to the corresponding line on pages 1 and 2 of your tax return.

If completing, fill out name, tax registration number and attach to your Retailing & Other Activities Return.

Name			Tax Registration Numb	oer _					$\perp$	L		
1. Manufacturing			3. Service & Other Acti Chance (less than \$8	vities a 50,000	and/ a ye	or Ga ar)	ambl	ing	Con	tests	of	
Bad Debts	I.D. [0701]	Amount	Bad Debts	I.D. [0401]		mount	Ţ		Ţ	П	I	Ι
Cash & Trade Discounts	[0702]		Cash & Trade Discounts	[0402]			Ţ		Ţ		$\perp$	
Freight on Out-of-State Deliveries	[0703]		Interstate & Foreign Sales (Apportionment)	[0404]			Ţ		Ţ	Ш	$\prod$	
Advances Reimburse- ments; Rtns & Allowances	[0707]		Advances Reimbursements; Rtns & Allowances	[0407]			Ţ		Ţ	Ш		
Other (Explain below):	[0799]		Gambling Prizes & Cash Pay-Outs	[0410]			Ţ		Ţ		$\perp$	
	Total		Qualified Initiation Fees; Dues; Contributions Rec'd	[0411]			Ţ		Ţ		$\prod$	
2. Wholesaling			Interest on Certain Invest Loan/Obligations	[0412]			Ţ		Ţ			
Bad Debts	I.D. [0301]	Amount	Artistic/Cultural Activities	[0416]			Ţ		Ţ	П	<u></u>	
Cash & Trade Discounts	[0302]		Qualifying Blood Banks	[0448]			<u></u>		Ţ		<u></u>	
Interstate & Foreign Sales	[0304]		Other (Explain below):	[0499]			<u> </u>	Ц	<u> </u>	$\coprod$	<u> </u>	<u> </u>
Motor Vehicle Fuel Tax	[0305]			Total	L	Ш	<u> </u>	Ц		Ц		
Casual Sales; Accommodation Sales	[0306]											
Advances Reimburse- ments; Rtns & Allowances	[0307]											
No Local Activity	[0308]											
Other (Explain below):	[0399]											
	Total											

4. Gambling Contests of (\$50,000 a year or gre	f Chance Pater)	6. State Retail Sales Ta	ax	
Camabilina Duimas 0	I.D. Amount		I.D.	Amount
Gambling Prizes & [19 Cash Pay-Outs	9210]	Bad Debts	[0101]	
Other (Explain below): [19	9299]	Cash & Trade Discounts	[0102]	
Т	Total	Interstate & Foreign Sales	[0104]	
5. Retailing (B&O)		Tax in Gross	[0114]	
	I.D. Amount	Sales to U.S. Government	[0118]	
Bad Debts [0	0201]			
Cash & Trade Discounts [0	0202]	Motor Vehicle Fuel Sales		
Interstate & Foreign Sales [0	0204]	Prescription Drugs/ Hearing Aids/Lenses/etc.	[0121]	
Motor Vehicle Fuel Tax [0	0205]	Exempt Food Sales	[0122]	
Advances Reimbursements; Rtns & Allowances [0	0207]	Qualified Nonresident Sales	[0123]	
	0208]	Trade-in Allowance	[0124]	
Casual Sales; Accommodation Sales	0213]	Newspapers	[0125]	
Tax in Gross [0	0214]	Sales to Indians with Delivery on the Reservation	[0128]	
Consignment Sales [0	0215]	Sales of Feed to Fish Farmers	[0129]	
Artistic/Cultural Activities [0	0216]	Taxable Amount for Tax Paid at Source	[0130]	
Presc. Drugs Sold by Pub. [0 Oper/Nonprofit Hospitals	0217]	Returns & Allowances	[0131]	
Other (Explain below): [0	0299]	Sales to Nonprofit Org of Artistic/Cultural Art Objects for Displays	[0132]	
Т	Total Total	Ride-Sharing Vans	[0134]	
		Purebred Livestock for Breeding	[0135]	
▶ Note: Not all de	eductions are allowable from both	Tax Deferral/Investment Certificate No	[0136]	
Retailing and R	Retail Sales Tax. ductions, please include this	Sale of Manufacturing Machinery/Equipment; Install Labor	[0156]	
Deduction Detail page with your return.  For tax assistance or to request this document in an alternate format, please call 1-800-647-7706.  Teletype (TTY) users may use the Washington Relay Service by calling 711.		Retail Sales Tax Exempt Purchases by Farmers	[0159]	
		Direct Pay Permits	[0170]	
Relay Service by Ca	alling / II.	Retail Sales Tax Reported on SER	[0179]	
		Other (Explain below):	[0199]	
			Total	
			iotai	